

the song, they sang a German song; and the whole room joining in except for me singing that German song. I know of no town in this great land where it takes their heritage, their families, their community, their faith, their life, people's lives more seriously.

Therefore, I had high expectations when I attended a service for Aaron Rollins, a 17-year-old senior who had been shot by a 15-year-old freshman. But I was taken aback when I walked into this beautiful, modern church that seated over 1,000. For a town of less than 3,000 to have such a commitment to a building in and of itself shows their commitment to each other and their faith. But over 1,500 people came out for that service, students, parents, townspeople. The service lasted over 2 hours, 2 hours; but it flew by. Nearly the entire senior class lined up on either side of the aisle as honorary pall bearers. We saw looks of devastation comforted by a quiet faith on the faces of children who had never before experienced such a loss.

□ 2145

A large number of them were dressed in khaki slacks and skirts, black shirts and camouflage ties to honor Aaron's love of hunting.

But what allowed the gathering not to be overcome with grief was their deeply held belief that even though Aaron barely missed last weekend's duck hunting opener in Minnesota, he now had a new home where the ducks were probably even more plentiful.

But watching this family and how they coped with it and the grief that they felt was just overwhelming. They prayed for Seth Bartell who was also shot and remained in critical condition. But the part of the service that really blew me away, really elevated me further for my respect for the people of Cold Spring and really showed us the true spirit of love and life was when twice during the service the young man who shot Aaron and Seth was lifted up in prayer.

They prayed that that family who struggled to cope with tragedy, that the community show them the compassion and understanding that we want to see in this world.

I think Cold Spring indeed calls us to a higher level. If they can reach out for such compassion towards someone who has inflicted so much pain, how can we not reach out with an equal amount of compassion to those who have done no harm to anyone, the unborn?

That is why we gather here.

I encourage all my colleagues to vote for this ban of partial-birth abortion.

This city whose granite has built beautiful memorials on the Mall here in our Nation's Capital, they have shown us that their values are as solid as that granite. Let us follow their example.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. EVANS (at the request of Ms. PELOSI) for today and the balance of the week on account of personal reasons.

Ms. ESHOO (at the request of Ms. PELOSI) for today and the balance of the week on account of a family illness.

Mr. HYDE (at the request of Mr. DELAY) for today after 2:00 p.m. and the balance of the week on account of a surgical procedure.

SPECIAL ORDERS GRANTED

By unanimous consent, permission to address the House, following the legislative program and any special orders heretofore entered, was granted to:

(The following Members (at the request of Mr. DEFAZIO) to revise and extend their remarks and include extraneous material:)

Mr. HINCHEY, for 5 minutes, today.

Mr. BROWN of Ohio, for 5 minutes, today.

Mr. PALLONE, for 5 minutes, today.

Mr. DAVIS of Illinois, for 5 minutes, today.

Mr. DEFAZIO, for 5 minutes, today.

Mrs. DAVIS of California, for 5 minutes, today.

Ms. NORTON, for 5 minutes, today.

Mr. TOWNS, for 5 minutes, today.

Mrs. MALONEY, for 5 minutes, today.

Mr. STUPAK, for 5 minutes, today.

Ms. KAPTUR, for 5 minutes, today.

Mr. CONYERS, for 5 minutes, today.

Ms. MILLENDER-MCDONALD, for 5 minutes, today.

(The following Members (at the request of Mr. MARIO DIAZ-BALART of Florida) to revise and extend their remarks and include extraneous material:)

Mr. BURGESS, for 5 minutes, today.

Mr. MARIO DIAZ-BALART of Florida, for 5 minutes, today.

Mr. ROHRBACHER, for 5 minutes, today.

(The following Members (at their own request) to revise and extend their remarks and include extraneous material:)

Ms. BORDALLO, for 5 minutes, today.

Ms. SCHAKOWSKY, for 5 minutes, today.

SENATE BILLS REFERRED

Bills of the Senate of the following titles were taken from the Speaker's table and, under the rule, referred as follows:

S. 1261. An act to reauthorize the Consumer Product Safety Commission, and for other purposes; to the Committee on Energy and Commerce.

S. 1680. An act to reauthorize the Defense Production Act of 1950, and for other purposes; to the Committee on Financial Services.

BILL PRESENTED TO THE PRESIDENT

Jeff Trandahl, Clerk of the House reports that on September 30, 2003 he presented to the President of the United States, for his approval, the following bill.

H.R. 3146. To extend the Temporary Assistance for Needy Families block grant program, and certain tax and trade programs, and for other purposes.

ADJOURNMENT

Mr. KENNEDY of Minnesota. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 48 minutes p.m.), the House adjourned until tomorrow, Thursday, October 2, 2003, at 10 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the second quarter of 2003, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, RAVI SAWHNEY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 11 AND APR. 20, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Ravi Sawhney ³	4/11	4/20	India				2,418.00		1,154.00		3,573.00
Committee total							2,418.00		1,154.00		3,573.00

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Office of Representative Sheila Jackson-Lee.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DANIEL F. SCANDLING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 23 AND MAY 28, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Daniel F. Scandling	5/24	5/23	USA				7,051.31				7,051.31
	5/25	5/25	Kuwait		778.00						778.00
	5/26	5/26	Iraq								
	5/27	5/27	Kuwait								
	5/28		USA								
Committee total					778.00		7,051.31				7,829.31

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DANIEL F. SCANDLING, June 24, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. FRANK R. WOLF, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 23 AND MAY 28, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Frank R. Wolf	5/24	5/23	USA				7,051.31				7,051.31
	5/25	5/25	Kuwait		778.00						778.00
	5/26	5/26	Iraq								
	5/27	5/27	Kuwait								
	5/28		USA								
Committee total					778.00		7,051.31				7,829.31

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

FRANK R. WOLF, July 7, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. DONALD A. MANZULLO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 27 AND JULY 2, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Donald A. Manzullo	6/27	7/2	Italy		2,532.00		(³)				2,532.00
Committee total					2,532.00						2,532.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

DONALD A. MANZULLO, Chairman, July 17, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TED VAN DER MEID, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 27 AND JULY 2, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Ted Van Der Meid	6/27	7/2	Italy		2,532.00		(³)				2,532.00
Committee total					2,532.00						2,532.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

TED VAN DER MEID, Aug. 5, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, CHRIS CONNELLY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 27 AND JULY 2, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Chris Connelly	6/27	7/2	Italy	2,212.00	2,532.00					2,212.00	2,532.00
Committee total				2,212.00	2,532.00					2,212.00	2,532.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

CHRIS CONNELLY, July 14, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE UNITED KINGDOM, DENMARK, THE NETHERLANDS, AND SPAIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 25 AND AUG. 4, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Dennis J. Hastert	7/26	7/28	United Kingdom	540	861.00		(³)				
Hon. Alcee L. Hastings	7/26	7/28	United Kingdom	540	861.00		(³)				
Hon. Dana Rohrabacher	7/26	7/28	United Kingdom	540	861.00		(³)				
Hon. Jim Nussle	7/26	7/28	United Kingdom	540	861.00		(³)				
Hon. Peter Hoekstra	7/26	7/28	United Kingdom	540	861.00		(³)				

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE UNITED KINGDOM, DENMARK, THE NETHERLANDS, AND SPAIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 25 AND AUG. 4, 2003—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Doc Hastings	7/26	7/28	United Kingdom	540	861.00	.....	(³)	.....	.....	.....	.....
Hon. Sue Wilkins Myrick	7/26	7/28	United Kingdom	540	861.00	.....	(³)	.....	.....	.....	.....
Hon. Charlie Norwood	7/26	7/28	United Kingdom	540	861.00	.....	(³)	.....	.....	.....	.....
Hon. Vito Fossella	7/26	7/28	United Kingdom	540	861.00	.....	(³)	.....	.....	.....	.....
Hon. Dennis R. Rehberg	7/26	7/28	United Kingdom	540	861.00	.....	(³)	.....	.....	.....	.....
Bill Livingood	7/26	7/28	United Kingdom	540	861.00	.....	(³)	.....	.....	.....	.....
Dr. Eisold	7/26	7/28	United Kingdom	540	861.00	.....	(³)	.....	.....	.....	.....
Scott Palmer	7/26	7/28	United Kingdom	540	861.00	.....	(³)	.....	.....	.....	.....
Ted Van der Meid	7/26	7/28	United Kingdom	540	861.00	.....	(³)	.....	.....	.....	.....
John Feehery	7/26	7/28	United Kingdom	540	861.00	.....	(³)	.....	.....	.....	.....
Darren Willcox	7/26	7/28	United Kingdom	540	861.00	.....	(³)	.....	.....	.....	.....
Kevin Fromer	7/26	7/28	United Kingdom	540	861.00	.....	(³)	.....	.....	.....	.....
Christy Surprenant	7/26	7/28	United Kingdom	540	861.00	.....	(³)	.....	.....	.....	.....
Vanessa Griddine	7/26	7/28	United Kingdom	540	861.00	.....	(³)	.....	.....	.....	.....
David Roth	7/26	7/28	United Kingdom	540	861.00	.....	(³)	.....	.....	.....	.....
Hon. Dennis J. Hastert	7/28	7/30	Denmark	3,757.50	582.00	.....	(³)	.....	.....	.....	.....
Hon. Alcee L. Hastings	7/28	7/30	Denmark	3,757.50	582.00	.....	(³)	.....	.....	.....	.....
Hon. Dana Rohrabacher	7/28	7/30	Denmark	3,757.50	582.00	.....	(³)	.....	.....	.....	.....
Hon. Jim Nussle	7/28	7/30	Denmark	3,757.50	582.00	.....	(³)	.....	.....	.....	.....
Hon. Peter Hoekstra	7/28	7/30	Denmark	3,757.50	582.00	.....	(³)	.....	.....	.....	.....
Hon. Doc Hastings	7/28	7/30	Denmark	3,757.50	582.00	.....	(³)	.....	.....	.....	.....
Hon. Sue Wilkins Myrick	7/28	7/30	Denmark	3,757.50	582.00	.....	(³)	.....	.....	.....	.....
Hon. Charlie Norwood	7/28	7/30	Denmark	3,757.50	582.00	.....	(³)	.....	.....	.....	.....
Hon. Vito Fossella	7/28	7/30	Denmark	3,757.50	582.00	.....	(³)	.....	.....	.....	.....
Hon. Dennis R. Rehberg	7/28	7/30	Denmark	3,757.50	582.00	.....	(³)	.....	.....	.....	.....
Bill Livingood	7/28	7/30	Denmark	3,757.50	582.00	.....	(³)	.....	.....	.....	.....
Dr. Eisold	7/28	7/30	Denmark	3,757.50	582.00	.....	(³)	.....	.....	.....	.....
Scott Palmer	7/28	7/30	Denmark	3,757.50	582.00	.....	(³)	.....	.....	.....	.....
Ted Vander Meid	7/28	7/30	Denmark	3,757.50	582.00	.....	(³)	.....	.....	.....	.....
John Feehery	7/28	7/30	Denmark	3,757.50	582.00	.....	(³)	.....	.....	.....	.....
Darren Willcox	7/28	7/30	Denmark	3,757.50	582.00	.....	(³)	.....	.....	.....	.....
Kevin Fromer	7/28	7/30	Denmark	3,757.50	582.00	.....	(³)	.....	.....	.....	.....
Christy Surprenant	7/28	7/30	Denmark	3,757.50	582.00	.....	(³)	.....	.....	.....	.....
Vanessa Griddine	7/28	7/30	Denmark	3,757.50	582.00	.....	(³)	.....	.....	.....	.....
David Roth	7/28	7/30	Denmark	3,757.50	582.00	.....	(³)	.....	.....	.....	.....
Hon. Dennis J. Hastert	7/30	7/31	Netherlands	143.39	165.00	.....	(³)	.....	.....	.....	.....
Hon. Alcee L. Hastings	7/30	7/31	Netherlands	143.39	165.00	.....	(³)	.....	.....	.....	.....
Hon. Dana Rohrabacher	7/30	7/31	Netherlands	143.39	165.00	.....	(³)	.....	.....	.....	.....
Hon. Jim Nussle	7/30	7/31	Netherlands	143.39	165.00	.....	(³)	.....	.....	.....	.....
Hon. Peter Hoekstra	7/30	7/31	Netherlands	143.39	165.00	.....	(³)	.....	.....	.....	.....
Hon. Doc Hastings	7/30	7/31	Netherlands	143.39	165.00	.....	(³)	.....	.....	.....	.....
Hon. Sue Wilkins Myrick	7/30	7/31	Netherlands	143.39	165.00	.....	(³)	.....	.....	.....	.....
Hon. Charlie Norwood	7/30	7/31	Netherlands	143.39	165.00	.....	(³)	.....	.....	.....	.....
Hon. Vito Fossella	7/30	7/31	Netherlands	143.39	165.00	.....	(³)	.....	.....	.....	.....
Hon. Dennis R. Rehberg	7/30	7/31	Netherlands	143.39	165.00	.....	(³)	.....	.....	.....	.....
Bill Livingood	7/30	7/31	Netherlands	143.39	165.00	.....	(³)	.....	.....	.....	.....
Dr. Eisold	7/30	7/31	Netherlands	143.39	165.00	.....	(³)	.....	.....	.....	.....
Scott Palmer	7/30	7/31	Netherlands	143.39	165.00	.....	(³)	.....	.....	.....	.....
Ted Vander Meid	7/30	7/31	Netherlands	143.39	165.00	.....	(³)	.....	.....	.....	.....
John Feehery	7/30	7/31	Netherlands	143.39	165.00	.....	(³)	.....	.....	.....	.....
Darren Willcox	7/30	7/31	Netherlands	143.39	165.00	.....	(³)	.....	.....	.....	.....
Kevin Fromer	7/30	7/31	Netherlands	143.39	165.00	.....	(³)	.....	.....	.....	.....
Christy Surprenant	7/30	7/31	Netherlands	143.39	165.00	.....	(³)	.....	.....	.....	.....
Vanessa Griddine	7/30	7/31	Netherlands	143.39	165.00	.....	(³)	.....	.....	.....	.....
David Roth	7/30	7/31	Netherlands	143.39	165.00	.....	(³)	.....	.....	.....	.....
Hon. Dennis J. Hastert	7/31	8/4	Spain	1,010	1,148.00	.....	(³)	.....	.....	.....	.....
Hon. Alcee L. Hastings	7/31	8/4	Spain	1,010	1,148.00	.....	(³)	.....	.....	.....	.....
Hon. Dana Rohrabacher	7/31	8/4	Spain	1,010	1,148.00	.....	(³)	.....	.....	.....	.....
Hon. Jim Nussle	7/31	8/4	Spain	1,010	1,148.00	.....	(³)	.....	.....	.....	.....
Hon. Peter Hoekstra	7/31	8/4	Spain	1,010	1,148.00	.....	(³)	.....	.....	.....	.....
Hon. Doc Hastings	7/31	8/4	Spain	1,010	1,148.00	.....	(³)	.....	.....	.....	.....
Hon. Sue Wilkins Myrick	7/31	8/4	Spain	1,010	1,148.00	.....	(³)	.....	.....	.....	.....
Hon. Charlie Norwood	7/31	8/4	Spain	1,010	1,148.00	.....	(³)	.....	.....	.....	.....
Hon. Vito Fossella ⁴	7/31	8/3	Spain	1,010	883.00	1,819.77	2,094.68	.....	.....	.....	.....
Hon. Dennis R. Rehberg	7/31	8/4	Spain	1,010	1,148.00	.....	(³)	.....	.....	.....	.....
Bill Livingood	7/31	8/4	Spain	1,010	1,148.00	.....	(³)	.....	.....	.....	.....
Dr. Eisold	7/31	8/4	Spain	1,010	1,148.00	.....	(³)	.....	.....	.....	.....
Scott Palmer	7/31	8/4	Spain	1,010	1,148.00	.....	(³)	.....	.....	.....	.....
Ted Van der Meid	7/31	8/4	Spain	1,010	1,148.00	.....	(³)	.....	.....	.....	.....
John Feehery	7/31	8/4	Spain	1,010	1,148.00	.....	(³)	.....	.....	.....	.....
Darren Willcox	7/31	8/4	Spain	1,010	1,148.00	.....	(³)	.....	.....	.....	.....
Kevin Fromer	7/31	8/4	Spain	1,010	1,148.00	.....	(³)	.....	.....	.....	.....
Christy Surprenant	7/31	8/4	Spain	1,010	1,148.00	.....	(³)	.....	.....	.....	.....
Vanessa Griddine	7/31	8/4	Spain	1,010	1,148.00	.....	(³)	.....	.....	.....	.....
David Roth	7/31	8/4	Spain	1,010	1,148.00	.....	(³)	.....	.....	.....	.....
Committee total .....	.....	.....	.....	109,117.80	54,855.00	1,819.77	2,094.68	.....	.....	.....	.....

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.⁴ Left trip early—returned one day per diem to State Department.

Dennis J. Hastert, Speaker of the House.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ITALY, AND NORWAY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 26 AND AUGUST 6, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Doug Bereuter	7/26	8/2	Italy .....	.....	2,356.52	.....	.....	.....	.....	.....	2,356.52
.....	8/2	8/6	Norway .....	.....	1,208.00	.....	5,739.84	.....	.....	.....	6,947.84
Committee total .....	.....	.....	.....	.....	3,564.52	.....	5,739.84	.....	.....	.....	9,304.36

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DOUG BEREUTER, Sept. 3, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO TAIWAN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 2 AND AUG. 9, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Amanda Parsons	8/2	8/9	Taiwan		1,500.00		2,750.00		70.00		4,320.00
Committee total					1,500.00		2,750.00		70.00		4,320.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

AMANDA PARSONS, Sept. 8, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. John Boehner ⁴	11/23	11/29	Italy		2,080.00		(³)				2,080.00
	11/29	12/1	Greece		236.00		(³)				236.00
	12/1	12/2	Spain		196.00		(³)				196.00
Hon. George Miller	12/14	12/15	Taipei		282.00		5,291.76				5,573.76
Roundtrip commercial airfare	12/15	12/18	Hanoi		615.00						615.00
Roundtrip commercial airfare	12/18	12/19	Hong Kong		411.00						411.00
John Lawrence ⁵	12/14	12/15	Taipei		282.00		6,163.76				6,445.76
Roundtrip commercial airfare	12/15	12/18	Hanoi		615.00						615.00
Roundtrip commercial airfare	12/18	12/19	Hong Kong		411.00						411.00
Committee total					5,128.00		11,455.52				16,583.52

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.⁴ To participate in CODEL of Hon. David L. Hobson.⁵ To participate in CODEL of Hon. George Miller.

JOHN BOEHNER, Chairman, July 18, 2003.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Sherwood Boehlert ³	1/18	1/20	Australia		\$4,386.47		2,254.96		3,379.58		10,021.91
Committee total					4,386.47		2,254.96		3,379.58		10,021.91

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Other CODEL participants—additional per diem received for accommodations.⁴ Local transportation.

SHERWOOD BOEHLERT, Chairman, July 9, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BOB GOODLATTE, Chairman, July 9, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Joe Knollenberg	4/14	4/18	Italy		1,152.00						1,152.00
	4/18	4/21	Belgium		1,002.00						1,002.00
							(³)		735.80		735.80
Hon. Chet Edwards	4/14	4/18	Italy		1,152.00						1,152.00
	4/18	4/19	Belgium		434.00						434.00
							(³)		735.80		735.80
Part commercial airfare									559.30		559.30
Valerie Baldwin	4/14	4/18	Italy		1,152.00						1,152.00
	4/18	4/21	Belgium		1,002.00						1,002.00
							(³)		735.80		735.80
Thomas Forhan	4/14	4/18	Italy		1,152.00						1,152.00
	4/18	4/21	Belgium		1,002.00						1,002.00
							(³)		735.80		735.80
Kevin V. Cook	4/13	4/18	Japan		1,695.00						1,695.00
Commercial airfare							7,832.91				7,832.91
Hon. C.W. Bill Young	4/23	4/24	Qatar		284.50						284.50
	4/24	4/25	Uzbekistan		296.30						296.30

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2003—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Rodney Frelinghuysen	4/25	4/26	Italy		309.47						309.47
			.....						3,023.52		3,023.52
	4/23	4/24	Qatar		284.50		(³)				284.50
	4/24	4/25	Uzbekistan		296.30						296.30
	4/25	4/26	Italy		309.47				3,023.52		3,023.52
Douglas Gregory			.....				(³)				
	4/23	4/24	Qatar		284.50						284.50
	4/24	4/25	Uzbekistan		296.30						296.30
	4/25	4/26	Italy		309.47						309.47
			.....						3,023.52		3,023.52
Susan E. Quantius	4/24	4/25	Canada		307.00		(³)				307.00
			.....						52.00		52.00
Commercial airfare							402.60				402.60
Scott Lilly	4/14	4/16	Belgium		852.00						852.00
	4/16	4/18	Germany		596.00						596.00
	4/18	4/23	Italy		2,035.00						2,035.00
	4/23	4/24	Spain		280.00						280.00
			.....						96.92		96.92
Commercial airfare							8,117.31				8,117.31
Hon. Jim Kolbe	4/16	4/17	Kuwait		389.00						389.00
	4/17	4/19	Jordan		476.00						476.00
Commercial airfare							5,684.78				5,684.78
Scott B. Gudes	4/16	4/17	Kuwait		389.00						389.00
	4/17	4/20	Jordan		714.00						714.00
	4/20	4/24	Serbia & Montenegro		900.18				588.91		900.18
			.....								588.91
Commercial airfare							7,627.40				7,627.40
Hon. James P. Moran	4/13	4/16	Colombia		581.00						581.00
Hon. Frank Wolf	5/24	5/24	Kuwait		389.00						389.00
	5/25	5/26	Iraq								
	5/26	5/27	Kuwait		389.00						389.00
										
Commercial airfare							7,051.31				7,051.31
Hon. Jim Kolbe	5/24	5/26	Brazil		436.00						436.00
	5/26	5/31	Argentina		1,560.00						1,560.00
Commercial airfare							6,618.40				6,618.40
Scott B. Gudes	5/24	5/26	Brazil		436.00						436.00
	5/26	5/31	Argentina		1,560.00						1,560.00
Commercial airfare							6,618.40				6,618.40
Hon. Dave Weldon	5/25	5/29	Uganda		110.00						110.00
	5/29	5/30	England		160.00						160.00
Commercial airfare							8,265.00		80.00		8,265.00
Committee total					24,972.99		58,777.41		12,831.59		96,581.99

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

JOHN A. BOEHNER, Chairman, July 17, 2003

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Travel to South Korea, April 13–19, 2003:											
Hon. Madeleine Bordallo	4/13	4/17	South Korea		1,244.00						1,244.00
Commercial airfare							4,866.42				4,866.42
Visit to Vietnam, April 21–26, 2003:											
Hon. Rob Simmons	4/21	4/26	Vietnam		547.00						547.00
Commercial airfare							9,189.35				9,189.35
Travel to France, April 22–26, 2003:											
Hon. Curt Weldon	4/24	4/26	France		686.00						686.00
Commercial airfare							4,543.25				4,543.25
Travel to North Korea and South Korea, May 30–June 2, 2003:											
Hon. Curt Weldon	5/30	6/1	North Korea		870.00						870.00
	6/1	6/2	South Korea		1,184.00						1,184.00
Hon. Solomon P. Ortiz	5/30	6/1	North Korea		870.00						870.00
	6/1	6/2	South Korea		1,184.00						1,184.00
Hon. Silvestre Reyes	5/30	6/1	North Korea		870.00						870.00
	6/1	6/2	South Korea		1,184.00						1,184.00
Hon. Jeff Miller	5/30	6/1	North Korea		870.00						870.00
	6/1	6/2	South Korea		1,184.00						1,184.00
Hon. Joe Wilson	5/30	6/1	North Korea		870.00						870.00
	6/1	6/2	South Korea		1,184.00						1,184.00
Mr. Douglas C. Roach	5/30	6/1	North Korea		870.00						870.00
	6/1	6/2	South Korea		1,184.00						1,184.00
Mr. Robert W. Lautrup	5/30	6/1	North Korea		870.00						870.00
	6/1	6/2	South Korea		1,184.00						1,184.00
Travel to Cuba, June 6, 2003:											
Hon. Roscoe G. Bartlett	6/6	6/6	Cuba		13.16						13.16
Hon. Loretta Sanchez	6/6	6/6	Cuba		13.16						13.16
Hon. Phil Gingrey	6/6	6/6	Cuba		13.16						13.16
Mr. James M. Lariviere	6/6	6/6	Cuba		13.16						13.16
Ms. Erin C. Conaton	6/6	6/6	Cuba		13.16						13.16
Committee total					16,920.80		18,599.02				35,519.82

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DUNCAN HUNTER, Chairman, July 31, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JIM NUSSLE, Chairman, July 29, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JOHN A. BOEHNER, Chairman, July 29, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Darrell Issa	5/25	5/27	Egypt		343.00		6,988.77				7,422.77
	5/27	5/29	Israel		724.00						724.00
	5/29	5/31	Lebanon		244.00						244.00
	5/30	6/1	Syria		268.00						268.00
	6/1	6/1	Qatar (transit)								
	6/1	6/1	England (transit)								
Committee total					1,607.00		6,988.77		388.48		8,595.77

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BILLY TAUZIN, Chairman, July 23, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

MICHAEL G. OXLEY, Chairman, July 29, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Tom Davis	4/13	4/16	Colombia		721.00				32.37		
Randy Kaplan	4/13	4/16	Colombia		721.00				32.37		
Susie Schulte	4/13	4/16	Colombia		721.00				32.37		
David Marin	4/13	4/16	Colombia		721.00				32.37		
Chris Donesa	4/13	4/16	Colombia		721.00				32.37		
Peter Sirh	4/13	4/16	Colombia		721.00				32.37		
Mason Alinger	4/13	4/16	Colombia		721.00				32.37		
Ron Martinson	4/13	4/16	Colombia		721.00				32.37		
Tony Haywood	4/13	4/16	Colombia		721.00				32.37		
Hon. Jim Cooper	4/13	4/16	Colombia		721.00				32.37		
Grace Washbourne	6/9	6/15	Switzerland		2,215.58		6,429.50				
	6/15	6/16	Germany		114.00						
Lawrence Halloran	6/10	6/15	Switzerland		1,323.95		6,368.00				
	6/15	6/16	Germany		114.00						
John Hunter	6/9	6/15	Switzerland		2,215.58		6,429.50				
	6/15	6/16	Germany		114.00						
Corinne Zaccagnini	6/7	6/15	Switzerland		2,215.58		6,259.10				
	6/15	6/16	Germany		114.00						
Hon. Ron Lewis	4/14	4/18	Italy		288.00						
	4/18	4/21	Belgium		334.00						
Rep. Christopher Shays	4/15	4/16	Kuwait		878.00		347.98		1,149.33		
	4/16	4/17	Jordan		238.00				1,149.33		
	4/17	4/23	Israel		1,810.00				1,149.33		
Nicholas Palarino	4/12	4/15	Qatar		936.00		7,090.98		1,149.33		
	4/15	4/16	Kuwait		878.00				1,149.33		
	4/16	4/17	Jordan		238.00				1,149.33		
	4/17	4/23	Israel		1,810.00				1,149.33		
Nick Coleman	5/24	5/25	Denmark		270.00		5,064.15				
	5/25	5/27	Sweden		550.00						
	5/27	5/29	Czech Republic		233.00						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2003—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Chris Donesa	5/24	5/25	Denmark		270.00		5,064.15				
	5/25	5/27	Sweden		550.00						
	5/27	5/29	Czech Republic		233.00						
Hon. Mark Souder	5/24	5/25	Denmark		270.00		5,064.15				
	5/25	5/27	Sweden		550.00						
	5/27	5/29	Czech Republic		233.00						
Hon. Henry Waxman	6/27	7/2	Italy		2,532.00						
Hon. Candice Miller	6/27	7/2	Italy		2,532.00						
Committee total					31,269.69		48,117.51		8,369.01		87,756.21

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

TOM DAVIS, Chairman, July 23, 2003.

CORRECTED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Douglas Anderson	4/22	4/29	South Korea		1,818.00		3,958.33				5,776.33
Hon. Cass Ballenger	4/21	4/22	Nicaragua		30.00						30.00
	4/22	4/24	Brazil		241.00						241.00
	4/24	4/26	Dominican Republic		476.00		(³)				476.00
	5/4	5/5	Venezuela		60.00		(³)				60.00
Ted Brennan	4/21	4/22	Nicaragua		115.00						115.00
	4/22	4/24	Brazil		222.00						222.00
	4/24	4/26	Dominican Republic		336.00		(³)				336.00
	5/4	5/5	Venezuela		198.00		(³)				198.00
Hon. Dan Burton	4/26	4/29	Costa Rica		384.00		1,298.00				1,682.00
Jean Carroll	4/21	4/22	Nicaragua		226.00						226.00
	4/22	4/24	Brazil		416.00						416.00
	4/24	4/26	Dominican Republic		476.00		(³)				476.00
Malik Chaka	5/26	5/31	Ivory Coast		845.00		6,135.93				6,980.93
Hon. William Delahunt	4/13	4/16	Colombia		721.00		(³)				721.00
	5/4	5/5	Venezuela		298.00		(³)				298.00
Hon. Eliot Engel	5/30	6/2	North Korea		663.00		(³)				663.00
Hon. Eni Faleomavaega	4/21	4/22	Nicaragua		226.00						226.00
	4/22	4/24	Brazil		416.00						416.00
	4/24	4/26	Dominican Republic		476.00		(³)				476.00
Paul Gallis	5/24	5/29	Czech Republic		2,085.00		6,258.72				8,343.72
Matthew Gobush	4/25	4/27	Syria		536.00						536.00
	4/27	4/28	Israel		362.00						362.00
Round trip airfare	4/25	4/28					6,899.93				6,899.93
	5/27	5/30	Czech Republic		932.00		5,240.78				6,172.78
Dennis Halpin	4/22	4/29	South Korea		1,820.00		3,958.33				5,778.33
Hon. Katherine Harris	4/13	4/16	Colombia		721.00		(³)				721.00
Noelle Lusane	5/25	5/29	Ivory Coast		676.00		6,135.93				6,811.93
Joathan Katz	4/26	4/29	Turkey		814.00		4,299.84				5,113.84
David Killion	4/13	4/16	France		1,029.00				4,236.09		1,265.09
	4/16	4/19	Switzerland		1,623.30						1,623.30
Round trip airfare	4/13	4/19					6,442.59				6,442.59
Kay King	4/21	4/22	Nicaragua		226.00						226.00
	4/22	4/24	Brazil		416.00						416.00
	4/24	4/26	Dominican Republic		262.00		(³)				262.00
Robert King	4/21	4/22	Nicaragua		110.00						110.00
	4/22	4/24	Brazil		263.00						263.00
	4/24	4/26	Dominican Republic		476.00		(³)				476.00
	5/26	5/28	Thailand		364.00						364.00
	5/28	5/31	Laos		321.00						321.00
Round trip airfare	5/26	5/31					9,719.97				9,719.97
Hon. Tom Lantos	4/25	4/27	Syria		536.00						536.00
	4/27	4/28	Israel		362.00				4,199.00		2,358.00
Round trip airfare	4/25	4/28					5,825.36				5,825.36
Bob Jones	4/21	4/22	Nicaragua		226.00						226.00
	4/22	4/24	Brazil		416.00						416.00
	4/24	4/26	Dominican Republic		476.00		(³)				476.00
Tanya Mazin	5/27	5/31	Czech Republic		932.00		5,240.78				6,172.78
Caleb McCarry	4/21	4/22	Nicaragua		161.00						161.00
	4/22	4/24	Brazil		346.00						346.00
	4/24	4/26	Dominican Republic		409.00		(³)				409.00
	5/4	5/5	Venezuela		201.00		(³)				201.00
Alan Makovsky	4/25	4/27	Syria		452.00						452.00
	4/27	4/28	Israel		321.00						321.00
Round trip airfare	4/25	4/28					6,899.93				6,899.93
	5/28	6/1	Turkey		797.00		5,096.34				5,893.34
John Mackey	4/13	4/16	Colombia		721.00		(³)				721.00
	5/29	6/2	Austria		868.00		5,586.63				6,454.63
Hon. Gregory Meeks	5/4	5/5	Venezuela		218.00		(³)				218.00
Vince Morelli	5/26	5/28	Belgium		380.00		5,685.49				6,065.49
Paul Oosturg Sanz	4/21	4/22	Nicaragua		120.00						120.00
	4/22	4/24	Brazil		213.00						213.00
	4/24	4/26	Dominican Republic		415.00		(³)				415.00
Frank Record	4/21	4/22	Nicaragua		176.00						176.00
	4/22	4/24	Brazil		366.00						366.00
	4/24	4/26	Dominican Republic		426.00		(³)				426.00
	5/25	5/28	Belgium		805.00						805.00
	5/28	5/31	Italy		1,119.00						1,119.00
Round trip airfare	5/25	5/31					6,470.00				6,470.00
Walker Roberts	5/24	5/31	Japan		2,350.00		8,063.29				10,413.29
Hon. Edward Royce	4/13	4/17	South Korea		1,244.00		3,927.42				5,171.42
Hon. Dana Rohrabacher	5/24	5/25	Netherlands		339.00						339.00
	5/26	5/30	Israel		1,660.00						1,660.00
	5/30	6/2	Austria		267.00						267.00
Roundtrip airfare	5/24	6/2					9,290.76				9,290.76
Doug Seay	4/21	4/22	Nicaragua		226.00						226.00
	4/22	4/24	Brazil		416.00						416.00
	4/24	4/26	Dominican Republic		476.00		(³)				476.00
Hon. Nick Smith	4/21	4/22	Nicaragua		226.00						226.00

CORRECTED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2003—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Samuel Stratman	4/22	4/24	Brazil		416.00						416.00
	4/24	4/26	Dominican Republic		476.00		(³)				476.00
	4/21	4/22	Nicaragua		201.00						201.00
	4/22	4/24	Brazil		391.00						391.00
	4/24	4/26	Dominican Republic		401.00		(³)				401.00
Roundtrip airfare	5/25	5/31					6,470.00				6,470.00
	5/27	5/31	Czech Republic		932.00		5,240.78				6,172.78
Hon. Adam Schiff	4/13	4/17	South Korea		1,244.00		4,426.42				5,670.42
Thomas Sheehy	4/12	4/17	South Korea		1,244.00		4,094.92				5,338.92
Hon. Thomas Tancredo	4/16	4/18	Hungary		508.00						508.00
	4/18	4/22	Italy		1,911.09				41,679.81		3,590.90
Roundtrip airfare	4/16	4/22					1,734.32				1,734.32
Hillel Weinberg	5/25	5/28	Belgium		795.00						795.00
	5/28	5/31	Italy		1,119.00						1,119.00
Roundtrip airfare	5/25	5/31					6,040.00				6,040.00
Hon. Jerry Weller	4/21	4/22	Nicaragua		226.00						226.00
	4/22	4/24	Brazil		416.00						416.00
	4/24	4/26	Dominican Republic		476.00		(³)				476.00
Hon. Robert Wexler	4/26	4/29	Turkey		814.00		4,299.84				5,113.84
	5/31	6/1	Syria		268.00						268.00
	6/1	6/3	Israel		628.00						628.00
Roundtrip airfare	5/31	6/3					6,365.82				6,365.82
Peter Yeo	5/26	5/28	Thailand		364.00						364.00
	5/28	5/31	Laos		321.00						321.00
Roundtrip airfare	5/26	5/31					9,719.97				9,719.97
Committee totals					53,502.39		170,826.42		3,911.90		228,440.71

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.⁴ Indicates delegation costs.

HENRY J. HYDE, Chairman, July 24, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Todd Willens	4/21	4/26	Switzerland		1,945.00		6,031.56		430.00		8,406.56
Matt Miller	4/21	4/26	Switzerland		1,945.00		6,031.56				7,976.56
Amie Brown	5/25	6/1	Switzerland		2,730.00		4,680.31				7,410.31
Steve Ding	6/17	6/20	Germany		1,086.00		7,619.77				8,705.77
Todd Willens	6/15	6/20	Germany		1,810.00		6,775.46				8,585.46
Dave Whaley	6/15	6/22	Germany		2,534.00		6,487.77				9,021.77
Catherine Ware	6/15	6/21	Germany		2,172.00		6,487.77				8,659.77
Committee total					14,222.00		44,114.20		430.00		58,766.20

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

RICHARD W. POMBO, Chairman, July 29, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. David Dreier	4/21	4/22	Nicaragua		226.00						226.00
	4/22	4/24	Brazil		416.00						416.00
	4/24	4/26	Dom. Republic		714.00						714.00
							687.22				687.22
Brad Smith	4/21	4/22	Nicaragua		226.00						226.00
	4/22	4/24	Brazil		416.00						416.00
	4/24	4/26	Dom. Republic		714.00						714.00
							687.22				687.22
Committee total					2,712.00		1,374.44				4086.74

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DAVID DREIER, Chairman, July 25, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS AND OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JOEL HEFLEY, Chairman, July 9, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1
AND JUNE 30, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DON YOUNG, Chairman, July 31, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Angela Ellard	4/13	4/17	Switzerland		1,017.00		6,077.00				7,094.00
David Kavanaugh	4/13	4/17	Switzerland		1,017.00		6,077.00				7,094.00
Viji Rangaswami	4/13	4/17	Switzerland		1,017.00		6,077.00				7,094.00
Hon. Xavier Bacerra	4/13	4/17	South Korea		1,244.00		3,938.92				5,182.92
Hon. Philip S. English	6/27	7/2	Rome		2,532.00		(³)				2,532.00
Committee totals					6,827.00		22,169.92				28,996.92

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

BILL THOMAS, Chairman, July 31, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND
JUNE 30, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Patrick Murray	4/11	4/18	Europe		2,434.00		287.45				2,721.45
Commercial Aircraft											5,519.17
Merrell Moorehead	4/11	4/18	Europe		2,434.00						2,434.00
Commercial Aircraft							5,519.17				5,519.17
Brant Bassett	4/11	4/18	Europe		2,434.00						2,434.00
Commercial Aircraft							5,519.17				5,519.17
Hon. Alcee Hastings	4/14	4/21	Europe		3,199.00				674.80		3,873.80
Commercial Aircraft							5,743.58				5,743.58
Wyndee Parker	4/15	4/29	Europe		3,342.00						3,342.00
Commercial Aircraft							6,293.33				6,293.33
Elizabeth Larson	4/15	4/28	Europe		3,120.00						3,120.00
Commercial Aircraft							5,716.40				5,716.40
Michael Ennis	4/20	4/25	Europe		1,624.00						1,624.00
Commercial Aircraft							5,523.40				5,523.40
Marcel Lettre	4/20	4/25	Europe		1,624.00						1,624.00
Commercial Aircraft							5,523.40				5,523.40
John Keefe	4/20	4/29	Europe		2,944.00						2,944.00
Commercial Aircraft							6,206.71				6,206.71
Hon. Anna Eshoo	4/23	4/28	Europe		1,538.00						1,538.00
Commercial Aircraft							6,393.37				6,393.37
Hon. Rush Holt	4/23	4/29	Europe		1,460.00				65.11		1,525.11
Commercial Aircraft							6,688.42				6,688.42
Patrick Murray	5/27	5/31	Europe		1,552.00						1,552.00
Commercial Aircraft							6,490.00				6,490.00
Committee totals					27,705.00		71,423.57		739.91		99,868.48

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

PORTER J. GOSS, Chairman, July 31, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BILL THOMAS, Chairman, July 10, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1
AND JUNE 30, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Janice Helwig		4/21	USA				5,413.00				5,413.00
	4/22	8/1	Austria		15,363.00						15,363.00
Erika Schlager		4/5	USA				5,410.00				5,410.00
	4/6	4/8	Slovakia		462.00						462.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2003—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Alcee Hastings	4/9	4/12	Austria		625.00						625.00
Chadwick Gore	4/21	4/26	Copenhagen		1,410.00		2,276.00				3,686.00
		4/23	USA				4,499.00				4,499.00
Maureen Walsh	4/24	4/26	Copenhagen		436.00						436.00
		5/11	USA				4,706.00				4,706.00
	5/12	5/16	Poland		1,043.00						1,043.00
	5/16	5/24	Czech Republic		2,032.00						2,032.00
Marlene Kaufmann		5/13	USA				6,119.00				6,119.00
	5/14	5/17	Switzerland		849.00						849.00
	5/17	5/20	Austria		651.00						651.00
	5/20	5/22	Czech Republic		732.00						732.00

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, FOR TRAVEL AUTHORIZED BY THE SPEAKER, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 1, AND JUNE 30, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Michael Ochs		5/20	USA				6,650.00				6,650.00
	5/22	5/27	Armenia		921.00						921.00
	5/27	5/29	Georgia		518.00						518.00
	5/29	5/31	Azerbaijan		679.00						679.00
Ronald McNamara		6/15	USA				6,558.00				6,558.00
	6/16	6/17	Belgium		322.00						322.00
	6/17	6/21	Austria		1,523.00						1,523.00
Hon. Christopher Smith		6/18	USA				5,583.00				5,583.00
	6/19	6/21	Austria		749.00						749.00
Hon. Alcee Hastings		6/18	USA				5,659.00				5,659.00
	6/19	6/21	Austria		749.00						749.00
K. Hamilton Thames		6/17	USA				4,841.00				4,841.00
	6/18	6/22	Austria		903.00						903.00
	6/22	6/25	Hungary		568.00						568.00
Donald Kursch		6/15	USA				6,022.00				6,022.00
	6/16	6/18	Belgium		525.00						525.00
	6/18	6/21	Austria		889.00						889.00
	6/21	6/24	Hungary		790.00						790.00
	6/24	6/27	Austria		703.00						703.00
Robert Hand		6/23	USA				1,241.00				1,241.00
	6/24	6/27	Austria		492.00						492.00
Committee total					33,934.00		64,887.00				98,821.00

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

CHRISTOPHER H. SMITH, Chairman, July 31, 2003.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 8 of rule XII, executive communications were taken from the Speaker's table and referred as follows:

4483. A letter from the Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Trifloxysulfuron; Pesticide Tolerance [OPP-2003-0286; FRL-7325-1] received September 30, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

4484. A communication from the President of the United States, transmitting the request and availability of funds for the Department of Homeland Security's Counterterrorism Fund, pursuant to Public Law 106-554, and Pub.L. 108-7; (H. Doc. No. 108-134); to the Committee on Appropriations and ordered to be printed.

4485. A communication from the President of the United States, transmitting notification of the intention to reallocate funds previously transferred from the Emergency Response Fund; (H. Doc. No. 108-133); to the Committee on Appropriations and ordered to be printed.

4486. A letter from the Under Secretary for Food, Nutrition, and Consumer Services, Department of Agriculture, transmitting the Department's final rule—Determining Eligibility for Free and Reduced Price Meals in Schools—Verification Reporting and Record-keeping Requirements (RIN: 0584-AD20) received September 23, 2003, pursuant to 5

U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

4487. A letter from the Deputy Assistant Secretary, Department of Education, transmitting the Department's final rule—Community Technology Centers Program; Notice [CFDA No.: 84.341] received September 16, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

4488. A letter from the Deputy Assistant Secretary, Department of Education, transmitting the Department's final rule—Community Technology Centers Program; Notices [CFDA No.: 84.341] received September 16, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

4489. A letter from the Secretary, Department of Health and Human Services, transmitting Certification From the Secretary of Health and Human Services Pursuant to Section 604(c)(2) of the Balanced Budget Refinement Act; to the Committee on Education and the Workforce.

4490. A letter from the Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of Implementation Plans and Operating Permits Program; State of Missouri [MO 195-1195a; FRL-7559-9] received September 30, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4491. A letter from the Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of Implementation Plans North Carolina: Approval of

Miscellaneous Revisions to Regulations Within the Forsyth County Local Implementation Plan [NC 105-200331a; FRL-7559-5] received September 30, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4492. A letter from the Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of Implementation Plans North Carolina; Miscellaneous Revisions to the North Carolina State Implementation Plan [NC 106-200336(a); FRL-7558-9] received September 30, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4493. A letter from the Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of Implementation Plans; New Mexico; Redesignation of Grant County to Attainment for Sulfur Dioxide [NM-43-1-7600a; FRL-7556-7] received September 30, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4494. A letter from the Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of Implementation Plans; Wisconsin [WI111-1a; FRL 7547-5] received September 30, 2003, pursuant